

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers & Private Secretaries of General Administration Department – Expenditure of Rs.41,010/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No.4261

Dated:19-07-2008

Ref:- 1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008
2. From M/s Idea Cellular Ltd. Bills dated 27th June, 2008.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.41,010/- (Rupees Forty One Thousand and Ten only) to M/s Idea Cellular Ltd., Hyderabad towards the Airtime charges on (98) Cellular phones including advance rentals for the period from 27th May to 26th June 2008 working with Section Officers and Private Secretaries of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col.D of the Annexure shall be borne by the officer concerned.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of Idea Cellular Ltd., Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
DY.SECRETARY TO GOVT.(GENL.)

To

M/s Idea Cellular Ltd., Hyderabad
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,,,Sectt..Branch,,,Hyderabad
The Section Officers/P.Ss.
S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER